

S-E-C-R-E-T  
(When filled in)

Voucher No. 8831  
11 April 1961

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION: Monetary Branch  
SUBJECT: Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: GPL Division of General Precision, Inc.  
b. Amount: \$35.73  
c. Contract Number: TM 1461  
d. Invoice Number: 26141 through 26145 incl.  
e. Check to be dated: 14 April 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-30/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment

25X1

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Contingency Funds Allotments & Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBJ. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	X728-1057-0175	740	1461	\$35.73	R
Cash					

\$35.73

25X1

11 April 1961

Dist:

2 - Add

(1 - Contract TM-1461 (Posting),  
1 - Voucher  
HEB:jt/DPD-Fin/11 April 1961

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO GPL Division of General Precision, Inc.  
(Payee)

Pleasantville, New York  
(Address)

Contract No.	TM 1461	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	to	Weight		Govt. B/L No.	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			AMOUNT
		Inv. Nos.			
		28141 <i>Orig. invoice attached</i>			\$ 2.68
		28142 "			8.23
		28143 "			13.22
		28144 "			2.59
		28145 "			9.01
					STAT
				TOTAL	\$35.73

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE   
PARTIAL   
FINAL   
PROGRESS   
ADVANCE

DIFFERENCES \_\_\_\_\_  
Amount verified; correct for *\$35.73*  
(Signature or initials) \_\_\_\_\_ STAT \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

*11 Apr. 61*  
(Date)  
Acting Officer  
FORM

Paid by Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

## G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.

INVOICE N° 28141

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 11461

INVOICE DATE February 27, 1961

SHIPPED TO: see below

SALES ORDER NO. 10321 - 224

Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom BSOLD TO  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/22/59

SHIPPING ORDER NO. 22102

F.O.B. - Pleasantville, N.Y.  
VIA REA - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our invoice # 25245, dated 11/30/59.	\$ 4.67 1.99 <i>X year 59</i> <i>less valuation charges</i>	<u>\$ 2.68</u>

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

istant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

RECEIVED

EEB 42 1968

**BILLING DEPT.**

To Destination Office Robins AFB Georgia Project: Dragon Lady		Date Shipped 1/24	Value Charged 175
From Address of Non-Resident Destination Warner Robins AFB		Receipt Number 58-53-27	Postage Charged 268
Name of Forwarding Office (352-N) Mt. Kisco-Pleasantville, N. Y. (E) (08-05)		Actual Value 175	Registration Charge 0
Place 1 Park Sign	Article Carton Spare Parts	Weight 8 lbs	Storage 0
General Precision Lab 270 Marble Ave.		Claim XX	Paid Beyond XXX
Customer's Street Address		Scale or Rate Prepaid	Priced by C. O. D.
Payment received by RAILWAY EXPRESS AGENCY, Inc. for charges entered herein.			
(Form 5984)			
		Number Pieces	Date
		195	Hour
War the Company			



GPL DIVISION **GENERAL PRECISION, INC.**

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 112B, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

DPD 2172-61  
COPY 1 OF 2

MAR 15 1961

EB

Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

Attention:

STAT

Subject: Contract TM-1461

Gentlemen:

We are forwarding herewith Invoices 28141, 28142, 28143, 28144 and 28145 for freight charges on subject contract.

Invoicing to date is as follows:

Fiscal Year 1960

Total Value of Invoices	\$ 37.72
Total Invoiced to Date	\$4,233.77

Very truly yours,

STAT

PHB:ikn  
Enclosure

Contract Administrator

## G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD

PLEASANTVILLE, N.Y.

Reneg.

INVOICE NO 28142

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 11461

INVOICE DATE February 27, 1961

SHIPPED TO: see Below

SALES ORDER NO. H-10321-224

Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D.C.

**SOLD TO**

Project Dragon Lady  
 Warner Robins Air Material Area  
 Robins Air Force Base, Georgia  
 Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 10/9/59

SHIPPING ORDER NO. 24352

f.o.b. - Pleasantville, New York

VIA REA - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our invoice # 25517, dated 1/29/60.	X 54 X 60	\$ 8.23

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

ant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

RECD FEB 18 1960

RECEIVED

FEB 18 1960

BILLING DEPT.

Destination Office Robins Air Force Base	Macomb 5/124352	Value Charges
Commodity Project Dragon Lady	Date Shipped 10-9	Receipt Number 1059
Exact Address or Non-Agency Destination Warren Robins A.M.A.	58-67-59	Express Charge 529
House of Forwarding Office (852-N) Mil. Kisco-Poughkeepsie, N. Y. (E) (08-85)	Description (First Ship)	Receiving Value 32
General Description 1 CARTON Spruce P+	Class XX	Postage 294
General Description 370 Maple Ave.	Paid Beyond XXX	Delivery 823
Prepaid		C. O. D.
Prepaid		C. O. D. Service Charge
(Form 5084)		

Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.

4	Number Pieces	Date	Hour
			A.M. P.M.
		105	

4  
Mail the Company

## GPL DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

ag

Reneg.

INVOICE NO 28143

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE February 27, 1961

SHIPPED TO: see below

SALES ORDER NO. 10321-224c/o/7

Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom BSOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 4/1/60

SHIPPING ORDER NO. 24906

f.o.b. - Pleasantville, N.Y.

VIA Feuer/Akers - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our invoice # 27853, dated 1/11/61. <i>X year 60</i>		\$ 13.22

I certify that the above bill is correct and just and that payment therefor has not been received.

GPL DIVISION of GENERAL PRECISION, INC.

STAT

stant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110004-6

618864

460 EA 177

PROJECT DRAGON LADY WARNER ROBINS A&M ROBINS AFB

GEORGIA

GPL DIV GEN PRE

GPL DIV GEN PRECISION INC PLEASANTVILLE NY 02478

AKERS

1071

MTL CTNR RADIO REC & TRANS SET  
CTN ELEC INST NDIN

200 653  
2 522

THIS BILL ASSIGNED AND PAYABLE TO 1322  
TRANSPORT CLEARINGS  
OF METRO, NEW YORK, INC.

APR 8 1960

MAKE CHECKS PAYABLE TO  
TRANSPORT CLEARINGS  
AND MAIL TO P. O. BOX 66  
ROCKVILLE CENTER, N.Y.

REGULAR FREIGHT BILL AND COMPANY ARE LIABLE  
FOR DELAY AND FOR DELAY IN OVERSHAGE  
FOR TERMS AND CONDITIONS OF  
TRANSPORT BY THE CARRIER, AIRPORT, AIRING.

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110004-6

## G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD.

PLEASANTVILLE, N. Y.

Reneg.

INVOICE N° 28144

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE February 27, 1961

SHIPPED TO: see below

SALES ORDER NO. #10321-224

Project Dragon Lady  
 Warner Robins Air Material Area  
 Robins Air Force Base, Georgia  
 Warehouse 17, Storeroom B

SOLD

TO

Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D.C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 12/18/59

SHIPPING ORDER NO.

24721

f.o.b. - Pleasantville, N.Y.  
 VIA REA - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight for material billed on our invoice # 27848, dated 1/11/61. <i>Xngler 60</i>		\$ 2.59

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

stant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

JAN 6 - REC'D

REC'D FEB 18 1960

RECEIVED

FEB 22 1961

BILLING DEPT.

To: Destination Office <i>Robins AFB Georgia</i>		Date Shipped <i>3/02/61</i>	Value Charged <i>302472</i>
From: Address or Non-Agency Destination <i>Project Dragon Lady</i>		Receipt Number <i>1057</i>	Express Charge <i>257</i>
Name of Forwarding Office <i>Robins AFB</i>		Declared Value <i>58-65-83</i>	Registration Charge <i>0</i>
(352-N) Mt. Kisco-Pleasantville, N. Y. (E)(08-05)		Weight <i>0.00</i>	Storage <i>0</i>
Place of Origin <i>Post Sign</i>	Description <i>Carton Spare Parts</i>	Class <i>XX</i>	Total <i>0</i>
Name of Consignee <i>General Precision Lab Inc.</i>		Paid Beyond <i>XXX</i>	C. O. D. <i>0</i>
Consignee's Street Address <i>270 Madison Ave</i>		Scale or Rate <i>Prepaid</i>	C. O. D. Service Charge <i>0</i>
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.			
(Form 5-24)			

<i>1/2/61</i>	Number Pieces <i>1</i>	Date <i>1/2/61</i>	Hour <i>10 A.M.</i>
For the Company			

## G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

ag

Reneg.

INVOICE N° 28145

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE February 27, 1961

SHIPPED TO: see below

SALES ORDER NO. 10321-224

Headquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

**SOLD TO**

Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base  
Georgia, Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/14/60

SHIPPING ORDER NO. 24764

f.o.b. - Pleasantville, N.Y.  
VIA REA - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our invoice # 27849, dated 1/11/61.  <i>X year 60</i>		\$ 9.01

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

ant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

JAN 26 REC'D.

RECEIVED

FEB 22 1961

BILLING DEPT.

SND. 24764

To Destination Office		ROBINS AIR FORCE BASE, GEORGIA <i>McCon</i> <i>6-6</i>		
Carrier		Project Dragon Lady	Date Shipped	Value Charges
Street Address or Non-Agency Destination		1/14/1961	Receipt Number	Express Charges
WARNER ROBINS AIR MATERIAL		58-49-82	58-49-82	901
Name of Forwarding Office		Area	Declared Value	Refrigeration Charges
(352-N) Mt. Kisco-Pleasantville, N.Y. (E) (08-05)		RELEASE		
Pieces	Article	Description	Weight	Storage
1	56 # 24764	CTN FLC INST N61	70 #	901
Shippers Street Address		GENERAL GPL DIVISION OF PRECISION INC	Class XX   XXX	C. O. D.
270 MARBLE AVE.		Recipient or Office Type of Charges Prepaid	Scale or Rate Priced	C. O. D. Service Charge
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.				
(Form 5081)				

	Number Pieces	Date	Hour
		195	A. M. P. M.

4 For the Company